

Work Order ID 56760

Monday, March 08, 2010 10:23:26 AM



Page 1

Item ID: 41232-000-001-001

Accept



Setup Start



Revision ID:

Item Name: Emergency Flotation Step Actuator, LH

Stop



Start Date: 3/9/2010 Start Qty: 1.00



Cust Item ID:

Required Date: 3/24/2010 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: ME Date: 10-3-8

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Draw Nbr

Revision Nbr

41232-000-001

Rev A

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile D412-763 & type labels per PPP 41232-000-001 CHG 002

S. Wolstee

JG for BG 10/05/26

110

0.00



Pick Kit

Packaging

Memo

0.00

Packaging

10-3-10 SP @

120

0.00



QC4- 100% Inspect kits for completeness

QC

Memo

0.00

Quality Control

S. Wolstee

@

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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NOTE: Date & initial all entries

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QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start



Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130 	Packaging	0.00							
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP 41232-000-001-001 <input type="checkbox"/> Location: _____ <input type="checkbox"/> PPP Rev: _____								
140 	QC21- Final Inspection - Work Order Release	0.00							
QC	Memo	0.00							
Quality Control									

Cappe

10/05/28

MF
10-5-27

W/O:		WORK ORDER CHANGES					
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Parent Item: 41232-000-001-001

Parent Item Name: Emergency Flotation Step Actuator, LH


Comments: IPP Rev:A New Issue 07-02-28 JLM

Start Date: 3/9/2010

Required Date: 3/24/2010

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
124K002-4CR-0545  Hose ass'y-Step Actuator		Purchased	No			120	Each	11.0000	1.0000			

10-3-10 SP

Warehouse
Location

Loc Qty

Loc Code

Main Warehouse

ST

11

110145

11

41232-200-001-001

Manufactured

No

120

Each

1.0000

1.0000



Step Actuator LH Ass'y

1

10-3-10 SP

Warehouse
Location

Loc Qty

Loc Code

Main Warehouse

ST

1

43569

1

41232-200-003-001

Manufactured

No

120

Each

105.0000

1.0000



Spring (Step Actuator)

1

10-3-10 SP

Warehouse
Location

Loc Qty

Loc Code

Main Warehouse

ST

105

30941

1

54173

104

1

W/O:		WORK ORDER CHANGES					
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Required Date: 3/24/2010

Start Qty: 1.00


Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
41232-200-004-001  Reducer Tee Assembly		Manufactured	No			120	Each	3.0000	1.0000		10-3-10	

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST364	3	
52637	3	

41232-200-005-001  Spacer (Step Actuator)		Manufactured	No			120	Each	11.0000	3.0000		10-3-10	
---------------------------------------------------------------------------------------------------------------------------------	--	--------------	----	--	--	-----	------	---------	--------	--	---------	--

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
FG	11	
52636	11	

41232-200-006-001  Bracket		Manufactured	No			120	Each	0.0000	1.0000		10-5-25	
--------------------------------------------------------------------------------------------------------------------	--	--------------	----	--	--	-----	------	--------	--------	--	---------	--

D4094-1 ST364
u per CR

B58263

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DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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Required Date: 3/24/2010

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN4-23A  Bolt		Purchased	No			120	Each	89.0000	1.0000			

10-3-10sl

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST 89

103688 3

107378 86

Purchased No 120 Each 0.0000 2.0000



Washer

AN960JD416L

Purchased No 120 Each 657.0000 2.0000



Washer

4113706 10-3-10sl

10-3-10sl

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST 657

105078 4

107008 54

108583 35

110153 164

112492 400

2

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AP0925ELBN  BARBED ELBOW		Purchased	No			120	Each	11.0000	1.0000 		10-3-10 SP	

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST

11

103727

11

MS20392-3C21

Purchased

No

120

Each

19.0000

1.0000


1

10-3-10 SP

Pin

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST

19

104156

19

1

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Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
MS21042L4  Nut		Purchased	No			120	Each	2,572.000	1.0000			

10-3-10 SP

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST	2572
102552	6
104248	6
110507	184
111827	390
113422	986
114108	1000
15924	0

MS24665-151



Cotter Pin

Purchased

No

120

Each

818.0000

1.0000

10-3-10 SP

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST	818
14526	3
17566	815

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Shop Packet Print

Page 5

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MS35489-93 GROMMET		Purchased	No			120	Each	126.0000	1.0000			



10-3-10 sl

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST 126

113368 26

114108 100

1

R-3400

Purchased

No

120

f

93.9000

3.0500



plastic tubing 1/4id x 3/8od-black



10-3-10 sl

meanup
Solor 10 x

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST 93.9

104229 43.9

109886 50

3.0500

cut 2x 18" long

Monday, March 08, 2010 10:23:26 AM

Shop Packet Print

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